

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 02/27/2009	4. REQUISITION/PURCHASE REQ. NO. PD09-006B	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  People's Accident Info Serv DBA Securit., 25-16 Francis Lewis Blvd. Flushing, NY 11358-1100			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C08234	
			(X)	10B. DATED (SEE ITEM 13) 04/01/2008	
CODE *			FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

7009 - 1750 - MA2009 - 1PDA000 - 01 - 2000 - 05 - 209002540 - 7610066 - 00 - - - - \$12,657.12

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

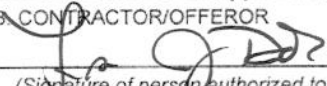
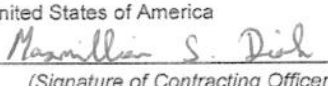
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

a. The purpose of this modification is to extend the period of performance from March 7, 2009 through March 31, 2009 and obligate funding in the amount of \$12,657.12.

b. As a result of the foregoing, the total contract price is hereby increased by \$12,657.12, from \$214,206.76 to \$226,863.88.

c. All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>LISA J. DOLAN President</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>3/12/2009</b>	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>3/17/09</b>

<b>Line Item Summary</b>	<b>Document Number</b> DTMA5C08234/0004	<b>Title</b> UNARMED SECURITY GUARDS	<b>Page</b> 2 of 4
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Total Funding: \$226,863.88

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DUNS# 048229301  
REMIT TO: SAME AS ABOVE

0005	Extend period of performance through March 31, 2009 (03/07/2009 to 03/31/2009)	1.00	JOB	\$12,657.12	\$12,657.12
This is a New Line					

Previous Total: \$214,206.76  
Modification Total: \$12,657.12  
Grand Total: \$226,863.88  
(Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST  
516-773-5805

<b>Contract Level Funding Summary</b>	Document Number DTMA5C08234/0004	Title UNARMED SECURITY GUARDS	Page 3 of 4
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Funding Strip Code

7009 - 1750 - MA2009 - 1PDA000 - 01 - 2000 - 05 - 209002540 - 7610066 - 00 - - - - -

Change in Funded Amount

\$12,657.12

## Address Detail

Title

UNARMED SECURITY GUARDS

Document Number

DTMA5C08234/0004

Page

4 of 4

### Shipping Addresses

Code	Detail
0001	<p><b>Org:</b> U.S. MERCHANT MARINE ACADEMY</p> <p><b>Addr:</b> Dept of Public Safety</p> <p>Kings Point NY 11024-1699</p> <p><b>Attn:</b> Lt. Harold Schiffer, Acting Police Chief</p> <p><b>Phone:</b> (516) 773-5410 ext.</p> <p><b>Fax:</b> ( ) - ext.</p>

### Invoice Addresses

Code	Detail
0001	<p><b>Org:</b> USMMA A/P Branch, AMZ-160</p> <p><b>Addr:</b> USMMA A/P Branch, AMZ-160, PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Justin Breeden, Accounting Technician</p> <p><b>Phone:</b> (405) 954-2223 ext.</p> <p><b>Fax:</b> (405) 954-9573 ext.</p>